

 <div> <b>Financial Assistance Award</b>   <b>DENALI COMMISSION</b>  <b>510 L Street, Suite 410</b>  <b>Anchorage, Alaska 99501</b>  <b>(907) 271-1414 (phone)</b>  <b>(907) 271-1415 (fax)</b>  <b>www.denali.gov</b> </div>		<b>Award Number</b>	01218-00		
		<b>Award Title</b>	Furnishings for Community Health Center and hospital training and conference rooms		
		<b>Performance Period</b>	May 1, 2008 through December 31, 2009		
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100			
<b>Denali Commission Finance Officer Certification</b>		Jennifer Price 09/17/2009			
		<b>Recipient Organization &amp; Address</b> Kodiak Island Health Care Foundation PO BOX 4385 Kodiak, AK 99615-4385  <b>Phone:</b> <b>Recipient DUNS #</b> 140730859 <b>TIN #</b> 920146203			
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$122,059.00		\$0.00		\$122,059.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$122,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,059.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Award Conditions to the Financial Assistance Award Between the Denali Commission and Kodiak Island Health Care Foundation For KIHCF Community Health Center Furnishings Award No. 01218  Continued on the following pages					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed		<b>Typed Name and Title</b> George Cannelos Federal Co-Chair		<b>Date</b> 09/15/2009	

# AWARD ATTACHMENTS

Kodiak Island Health Care Foundation

01218-00

1. KIHCF - Award Conditions

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and Kodiak Island Health Care Foundation  
For KIHCF Community Health Center Furnishings  
Award No. 01218  
September 2009***

***1. Scope of Work***

The Kodiak Island Health Care Foundation (KIHCF) constructed a 8,900 square foot addition to the Kodiak Island Hospital (managed by Providence Alaska) in 2008 to accommodate a new Community Health Center (CHC). By mutual agreement, and in a private-public partnership between the Borough of Kodiak and the Foundation, a portion of the Hospital basement was utilized for the CHC. The agreement resulted in the renovation of space in the basement for a training and a conference room for mutual use of the Hospital and the Foundation.

This Award to KIHCF in the amount of \$122,059 is to fund furnishings for the CHC, and the Hospital training and conference rooms. Additional sources of Denali Commission and cost share match funding are listed here:

Total construction costs:                      \$4,803,755

**Denali Commission**

Award 288-07	\$1,841,368
Award 0146	142,322
Award 185-05	219,875
This Award	122,059
Total Commission funding	\$2,325,624

**Match sources/amounts**

Rasmuson Foundation	\$ 775,000
Murdock Charitable Trust	255,000
Kodiak Island Health Care Foundation	30,000
Kodiak Island Borough	125,000
Alaska Mental Health Trust Authority	50,000
Providence Kodiak Island Medical Ctr.	620,000
KCHC-CIP Grant	313,280
Total Match:	\$2,168,280

In addition, Kodiak Island Borough provided funding of \$1,586,000 for the construction of the parking lot.

KIHCF also has line of credit available of \$1,005,000 from USDA to draw upon as needed.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

## **2. Milestones**

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	09/01/2009	09/30/2011			0	\$0.00
Project Close-out	10/01/2011	12/31/2011			0	\$0.00

## **3. Award Performance Period**

The Award performance period is May 1, 2008 through December 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

## **4. Direct and Indirect Costs**

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

## **5. Budget and Program Revisions**

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-102), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that Kodiak Island Health Care Foundation will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

## **6. Payments**

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the Kodiak Island Health Care Foundation. Requests for reimbursements may be made as needed or at the end of each quarter but should be submitted no later than 30 days after the federal quarter. The SF-270 must be submitted to the Denali Commission via fax, e-mail ([finance@denali.gov](mailto:finance@denali.gov)) or mail in order for payment to be processed. The form is available on the OMB website: [http://www.whitehouse.gov/OMB/grants/grants\\_forms.html](http://www.whitehouse.gov/OMB/grants/grants_forms.html).

Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

## **7. Reporting**

Three forms of project reporting are required under this Award, listed below. Kodiak Island Health Care Foundation shall submit reports using the Denali Commission's on-line Project Database System, available at [www.denali.gov](http://www.denali.gov). If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
  - i. Total project funding, including both Denali Commission funding and other project funding sources.
  - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
  - iii. Updated schedule and milestone information as identified in the Scope of Work
  - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
  - v. **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:

<http://harvester.census.gov/sac/>

- c. In addition to reporting quarterly, the Kodiak Island Health Care Foundation shall meet annually with the Commission to report lessons learned and project status. These meetings shall include community participation.

## **8. *Project/Award Close-Out***

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at [www.denali.gov](http://www.denali.gov). The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

## **9. *Public Policy Laws and Assurances***

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

***10. Non-Compliance with Award Conditions***

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

***11. Program Manager, Financial Manager & Other Contact Information***

<b>Denali Commission</b>	<b>Kodiak Island Health Care Foundation</b>
Nancy Merriman Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: nmerriman@denali.gov	Jimmy Ng Project Manager PO Box 4385 Kodiak, Alaska 99615 Phone: 907-481-3218 Fax: 907-481-3217 Email: alaskang@yahoo.de
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Norm Wooten Chairman of the Board PO Box 4385 Phone: 907-481-3218 Fax: 907- 481-3217 Email: nwooten@gci.net